

<b>DEPARTMENT OF HOMELAND SECURITY / FEDERAL EMERGENCY MANAGEMENT AGENCY REQUISITION FOR SUPPLIES, EQUIPMENT, SERVICES, PERSONNEL AND/OR TEAMS</b>					Page 1 of 1		<b>18. Request Tracking Number (RTN)</b>	
TYPE OR PRINT ALL ENTRIES LEGIBLY * Denotes Required Field			SHOW INSTRUCTIONS		HIDE INSTRUCTIONS		* 1. DATE PREPARED 04/01/2016	
<b>* 2. DESCRIPTION OF REQUEST</b> (Include make, model, part/stock no., service, personnel/team, author/publisher, freight, etc. as applicable)					<b>* 3. QTY</b>	<b>* 4. UNIT OF MEASURE</b>	<b>* 5. ESTIMATED UNIT COST</b>	<b>* 6. TOTAL ESTIMATED COST</b>
Motorola APX 7000 Digital Portable Radio Model #H49TGD9PW1N  Belt Holder, Part #PMLN6102A; Battery, Part #NNTN7033A; Antenna, Part #PMAS4001A; Lapel Microphone, Part #HMN4104B					1	EA	\$5,138.00	\$5,138.00
					1	EA	\$1,257.15	\$1,257.15
<b>* 7. PRIORITY</b> (Check One) <input type="checkbox"/> Life Saving <input type="checkbox"/> Life Sustaining <input checked="" type="checkbox"/> High <input type="checkbox"/> Normal					<b>6a. Estimated Sub Total (this page)</b> \$6,395.15		<b>21. Special Approval</b> <input type="checkbox"/>	
<b>Additional Info</b> Enter additional information in justification below and/or attach mandatory requirements, SOW, sources, supplemental forms, bids, or quotes. Include contact information for potential vendor(s) and other pertinent information.					<b>* 8. Potential Source(s) / Vendor(s)</b>		<b>6b. Estimated Total (Including Additional Pages)</b> \$6,395.15	<b>26. DATE RECEIVED</b>
<b>* 9. DETAILED JUSTIFICATION (Attach separate sheet if required)</b> To assist the EPA in completing its mission assignment the Harris County Fire Department augmented EPA's supply of portable radios. While collecting orphan containers from the Houston Ship Channel a loaned portable radio fell out of the EPA employee's back pocket falling into the Channel. Since the radio was lost during a mission assignment activity, EPA is requesting reimbursement of the costs to expended to replace the radio.					<b>6c. Actual Total Spent</b> (for Purchase card transaction ONLY, the cardholder enters the cost of all transactions)		<b>27. REC'D BY (INITIALS)</b>	
<b>* 10. Date Required</b> Oct 17, 2017					<b>* 11. Requested By</b> Steve Mason		<b>* 12. Requestor's Phone Number and/or E-Mail Address</b> 214-665-2276    mason.steve@epa.gov	
<b>* 14. Recipient's Name</b> Steve Mason					<b>* 15. Recipient's E-Mail and Address</b> mason.steve@epa.gov 1445 Ross Ave., Dallas Texas 75202		<b>* 16. Recipient's Phone No.</b> 214-665-2276	
<b>IN ACCORDANCE WITH FEMA MANUAL 119-7-1, ALL ITEMS CONSIDERED ACCOUNTABLE PROPERTY WILL BE PROCESSED BY THE LOCAL APO PRIOR TO ISSUANCE.</b>					<b>28. Recipient's Signature</b>			
<b>* 17. Requestor's Branch Dir. Validation</b> Print Name _____  Date _____			<b>SIGNATURE</b> _____  Date _____		<b>22. Log Chief / DAAO / AO / Second Line Approval</b> Print Name _____  Date _____		<b>SIGNATURE</b> _____  Date _____	
<b>21a. Special Authority Approval Needed</b> <input type="checkbox"/> APO <input type="checkbox"/> IT <input type="checkbox"/> Safety			<b>21b. Approving Authority Name</b>		<b>21c. Approving Authority Title</b>		<b>21d. Approving Authority Phone No.</b>	
							<b>21e. Special Authority Signature</b>	
<b>FOR LOGISTICS/ACQUISITIONS UNIT USE ONLY</b>								
<b>18. Request Tracking Number</b>		<b>19. Date/Time 143-0-1 Received</b>		<b>20. 143-0-1 Received By</b>		<b>24. Reference #s (RRF, MA, Deployment Unit, etc.)</b>		<b>25. Estimated Delivery Date / Time</b>
<b>29. Receiving Officer's Name</b>		<b>30. Receiving Officer's Phone #</b>		<b>31. Receiving Officer's Email Address</b>		<b>32. Receiving Officer's Signature</b>		
<b>33. FF 146-0-2 Doc Control #s</b>	<b>33a.</b>			<b>33b.</b>			<b>33c.</b>	
<b>34. ACCS Accounting Data</b>	<b>34a.</b>			<b>34b.</b>			<b>34c.</b>	
<b>35. Purchase Log ID 's</b>	<b>35a.</b>			<b>35b.</b>			<b>35c.</b>	
<b>36. Cardholder's Name</b>		<b>37. Cardholder's Phone #</b>		<b>38. Cardholder's Email Address</b>		<b>39. Cardholder's Signature</b>		